GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. OTTO BOCK HEALTH CARE INDIA PVT.LTD Viskhapatnam against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 808 Dated: 07-06-2018

Read:-

From M/s. OTTO BOCK HEALTH CARE INDIA PVT.LTD Viskhapatnam Lr.No.Nill, dt. 17.11.2017, and (07) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment M/s. OTTO BOCK HEALTH CARE INDIA PVT.LTD Viskhapatnam. Government have issued the LOCs to M/s. OTTO BOCK HEALTH CARE INDIA PVT.LTD Viskhapatnam to extend necessary treatment to the applicants.

2. The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.PAradesi pullaiah, S/o Paradesi Chinnaakalu pullaiah, Mitnala, Kurnool District.	29024/CMO/L/ 2017, Dt.17.11.2017, Rs.1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
2	Sri. Tammineni Durga Reddy, S/o T Pedda Avula Reddy, Pamulapadu, Kurnool District.	16319/CMO/L/ 2017, Dt.09.08.2017, Rs.50,000/-	50,000/-	50,000/-	5,000/-	45,000/-
3	Kum.Yarram Setty Sushma, D/o Srinivasa Rao, Brundavan recidency, Guntur District.	33005/CMO/L/ 2017, Dt.27.11.2017, Rs.1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
4	Sri.Majji Ganesh, S/o Majji Kamunaidu, Chintalapalem, Vishakapatnam District.	19066/CMO/L/ 2017, Dt.02.01.2018, Rs.1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
5	Sri.Gundavarapu Sai Srinivas, S/o Venkateswarlu, Neppalli, Krishna District.	40477/CMO/L/ 2017, Dt.21.12.2017, Rs.1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
6	Sri.Jaajam Anjeneyulu, S/o Rangaswami, Tangirala[alli, Prakasam District.	38926/CMO/L/ 2017, Dt.20.12.2017, Rs.1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
7	Sri.Dasari Malyadri, S/o Rangaiah, JAyavaram,	41130/CMO/L/ 2017, Dt.19.01.2018,	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-

	Prakasham District.	Rs.1,25,000/-				
8	Smt.Padala Kamala Kumari, W/o Kota Jagannadharao, Donkada Colony, Vishakapatnam District.	36260/CMO/L/ 2017, Dt.28.11.2017, Rs1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL Amount			**10,75,000/-**	**10,75,000/-**	**1,07,500/-**	**9,67,500/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,07,500/-(Rupees One Lakh Seven Thousand five hundred only) towards TDS from the total bill, hereby sanction and release an amount of Rs.9,67,500/- (Rupees Nine lakh Sixty Seven thousand five hundred only) through NEFT system **OTTO BOCK HEALTH CARE INDIA PVT.LTD** ., Bank Account No.623905025259 ICICI Bank, Chembur Mumbai, IFSC Code – ICIC0006239, PAN No:AAACO3644H.

3. The Director, M/s. OTTO BOCK HEALTH CARE INDIA PVT.LTD Viskhapatnam is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. OTTO BOCK HEALTH CARE INDIA PVT.LTD Viskhapatnam.
Copy to:
The Collector & District Magistrate, Krishna, Guntur, Prakasam, Vishkapatnam, Kurnool District. .
The Assistant Secretary to Hon'ble CM.
The Bank Manager, ICICI ,
Chembur,Mumbai.
All the Applicants.

//forwarded::by ;:order//

Section officer